Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000020**

Schedule Docket No. Head of Account: **Est.Cost: 6.20 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency Works in in Ward No. 08, Kodigehalli Sub Division (Finishing Works to Anganavadi Building at Kodigehalli).**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/20/2014-15** **Dated: 05.06.2014**

Certified that the measurements were taken by me on and recorded of **Pages** to

of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing and fixing M.S. grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Kgs
2	Providing and laying flooring 40mm thick, with an under layer of 30mm thick 1:2:4 cement concrete, using broken granite metal of 12.5mm nominal size and top layer of 10mm thick plaster with cement mortar 1:3, finished with a floating coat of neat cement , including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Providing and fixing Special make glazed Vitrified tiles (Granomite finis) of approved make, quality and colour of sized 6000x600x10mm thick fixed on existing flooring wit ha special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing and fixing in position collapsible steel stutters with single or double leaf with vertical channel 20mmx10mmx2mm braced with flat iron diagonals 20mmx5mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers, handles on both sides with 7.5 cms openings at 10 cms. c to c applying a priming coat of re lead paint, cost of materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing and laying flooring using pre polishing water cut/gang saw 19 mm thick Granite slab over existing cement concrete bed in CM 1:4 average 20mm thick pointed with white cement/ colour pigment etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Providing skirting, dado, rises of steps with Colour glazed tiles 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	Providing Ceramic tiles 30x30 cms of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	
	Add 11% Service charge to KRIDL	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	594.93	95.40	56756.00	594.93	56756.32	
-	-	47.56	442.02	21022.00	47.56	21022.47	
-	-	215.11	1456.44	313295.00	215.11	313294.81	
-	-	12.60	4306.78	54265.00	12.60	54265.43	
-	-	40.05	2067.00	82783.00	40.05	82783.35	
-	-	14.93	1261.40	18833.00	14.93	18832.70	
-	-	10.30	933.86	9619.00	10.30	9618.76	
				556573.00		**556573.00**	
				61223.03		**61223.03**	
				617796.03		**617796.03**	

25/5/15

D. Ke Madhusudhan
30/5/15